

Aircraft N 22749  
 Make & Model C/82  
 Date 12/28/05

# Turbine Air

20511 SKYWEST DRIVE • HAYWARD, CA 94541 • (510) 785-5631

Service Order No. 3413  
 Invoice Date 3/15/06  
 Customer ID No. \_\_\_\_\_

CUSTOMER		ADDRESS		TELEPHONE		CUST. ORDER NO.	
Mann, L. RSK Auto Sales				Bus:			
				Home:			

  

ITEM	SERVICES — REQUESTED	ITEM	SERVICES — PERFORMED	MECH	INSP
CR#10541	PA 2500 3/8/06	1)	C/W ANNUAL INSPECTION \$ 1200.00		
		2)	C/W FAR 91.207 ELT INSPEC TOPC		
		3)	INSTALLED NEW BATTERIES DUE 3/08		
		4)	C/W 500Hz MAGNETO INSPEC, MAGNETOS		
		5)	REMOVED REPAIRED BY PERD DOSSOMNES		
		6)	+ RE-INSTALLED.		
		7)	INSTALLED A NEW MUFFLER DUE TO CRACK		
		8)	CYL #3 & 5 INJEN CYLINDER Baffle		
		9)	SUPPORT REPOSITIONED AS NECESSARY		
		10)	INSTALLED MISSING BATTERY CABLES		
		11)	CRAMMER		
		12)	REPLACED LEAKING CYL # 6 PACKER		
		13)	Box GASKET		
		14)	REPAIRED CYL # 1 EXHAUST HEAT SHIELD		
		15)	REPLACED LH BRAKE DISC DUE TO WAR		
		16)	BEYOND LIMITS		
		17)	REPLACED WORN LH & RH BRIDGE LINDERS		
		18)	CLEANED MID-EXHAUST MOUNT CORROSION		
		19)	PAINT		
		20)	ADJUST ELEVATOR TRIM CABLE TENSION		

  

QTY	PARTS/SERVICES	AMT	SUMMARY	SALE
1)	CH 48110 OIL FILTER	26.00	Labor	
10)	QMS AGRO SHELL W/LOAT	50.00	Parts - Tx	
12)	M674 PLUG GASKETS	720	Parts - Rs	
9)	EX BATTERIES	800	Freight	
6)	628 260 EXH GASKETS	4218	Tax	
11)	075016-81MURKIN	42250		
4)	66-105 BRAKE LINDERS	4400		
1)	164-02601 DISC	128.00	Total	
1)	534857 GASKET	200	Deposit	
3)	5-00245 TIRE 190	169.00	Balance Due	
1)	539547-31.19 BEAT	2464		
1)	0710626-12 STOP	24600		
1)	-5 HIDE	218		
2)	DOOR LOCKS 2000	40.00	How Paid: Cash	\$
1)	8103-1 ELEMENT	1410	Check#	\$
	TOTAL	1441.00	Money Orders	\$

I hereby authorize Turbine Aircraft Technology to repair, install or provide the equipment or services described herein. I understand that all amounts billed are payable upon presentation of the completed invoice.

If not paid when due, I agree to pay interest on the unpaid balance at the maximum rate permitted by law and all collection expenses incurred including reasonable attorney's fees. I understand that parts and equipment are warranted to the extent specified by the manufacturer and that workmanship in repairs and installation are warranted in accordance to work performed by Turbine Aircraft Technology.

I agree that my aircraft is not in the custody of, nor is Turbine Aircraft Technology a bailee of said aircraft. Turbine Aircraft Technology shall not incur any liability nor responsibility whatsoever in this regard, and I shall indemnify and hold Turbine Aircraft Technology harmless from any and all claims of damage or loss from any event occurring in connection with or to said aircraft and/or equipment.

ALL WORK STRICTLY CASH!!

Customer Signature \_\_\_\_\_

**The Maintenance or Alteration  
 of the Article is Airworthy  
 with respect to the work performed.**

Date 10/28/04

Service Order No. 34131P, 2

Invoice Date 3/15/06

Customer ID No. \_\_\_\_\_

*Turbine Air*  
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				Home:			
ITEM	SERVICES — REQUESTED	ITEM	SERVICES — PERFORMED	MECH	INSP		
		13)	INSTALLED AND BALANCED A NEW UDSE TIRE				
		14)	LH MAIN LITE IN-OP FAULT AND REPAIRED WRO WIRE OPS - OK				
		15)	ROTATED LH & RH MAIN TIRES ON WHEELS				
		16)	REPLACED ALTERNATOR - BEST				
		17)	INSTALLED MISSING CO-PILOT DOOR STOP AS REQUESTED				
		18)	REPLACED INJECTION AIR FILTER ELEMENT				
		19)	FLAP SYSTEM CABLE FOUND TO BE MOVING IN INCORRECT P/L CLAMP, INSTALLED CORRECT P/L CLAMP, ADJUST FLAPS				
		20)	REPLACED ONE FLAP HANDLE ASSY MICRO SWITCH				
		21)	INSTALLED & WIRED OIL TEMP PROBE				
		22)	INSTALLED NEW DOOR LOCKS IN CABIN & BAGGAGE DOORS				
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		1	0113307-1 MOUNT	230	Labor		
		1	-4 MOUNT	1990	Parts - Tx		
		1	N# 25253-1 SWITCH	800	Parts - Rs		
		1	# 1713-1 ACTUATOR	335	Freight		
		1	MAL. REPAIR - PARTS	28000	Tax		
		1	MISC SUPPLIES, ECT	2800			
					Total		
					Deposit		
					Balance Due		
				How Paid: Cash	\$		
				Check#	\$		
				Money Orders	\$		
<b>TOTAL</b>				<b>34150</b>			

Date 11/28/05

Service Order No. 3413 PLS

Invoice Date 3/15/06

Customer ID No. \_\_\_\_\_

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